CITY COUNCIL ATLANTA, GEORGIA

Ace Services, Inc. was deemed Non- Responsive (No Bid Bond Include)

RESOLUTION BY

03-R-0140

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ENVIRONMENTAL CARE, INC. FOR FC-7467-02, ANNUAL CONTRACT FOR **LANDSCAPING SERVICES FOR** DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY DOLLARS (\$299,990.00). SAID CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 523001 M52001 (\$93,340.00); 2J01 523001 M55001 (\$70,270.00); 2J01 523001 M55001 (\$42,840.00); 2J01 523001 M53001 (\$43,700.00); 2J01 523001 M57301 (\$34,840.00); AND 2J01 523001 M57201 (\$15,000.00).

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7467-02, Annual Contract for Landscaping Services behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Purchasing Agent for the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7467-02, Annual Contract for Landscaping Services for the Department of Watershed Management for be awarded to Environmental Care, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Environmental Care, Inc. for FC-7467-02, Annual Contract for Landscaping Services for the Department of Watershed Management in an amount not to exceed Two Hundred Ninety-Nine Thousand Nine Hundred and Ninety Dollars (\$299,990.00); and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

AND FINALLY BE IT RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 2J01 523001 M52001 (\$93340.00); 2J01 523001 M55001 (\$70,270.00); 2J01 523001 M56001 (\$42,840.00); 2J01 523001 M57001 (\$43,700.00); 2J01 523001 M57301 (\$34,840.00) and 2J01 523001 M57201 (\$15,000.00).

1/14/03 BPRE (ADS)

A true copy,

Heardan Laughin Johnson

Municipal Clerk, CMG

ADOPTED by the Council APPROVED by the Mayor

FEB 17, 2003 FEB 25, 2003

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-11: Except 03-R-0224

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2

EXCUSED: 0
ABSENT 0

| Y | Smith | Y | Archibong | Y | Moore | Y | Mitchell |
|---|---------|---|-----------|----|---------|----|----------|
| Y | Starnes | Y | Fauver | NV | Martin | Y | Norwood |
| Y | Young | Y | Shook | Y | Maddox | Y | Willis |
| Y | Winslow | Y | Muller | Y | Boazman | NV | Woolard |

| Items Adopted on the Consent AgendaItems Adversed on the Consent Agenda1. 02-O-0037 37. 03-R-0161 2. 03-O-0127 38. 03-R-0162 3. 03-O-0185 4. 03-O-0187 42. 03-R-0163 5. 03-O-008539. 03-R-0137 40. 03-R-0138 41. 03-R-0163 42. 03-R-0164 |
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| 1. 02-O-0037 37. 03-R-0161 39. 03-R-0137 2. 03-O-0127 38. 03-R-0162 40. 03-R-0138 3. 03-O-0185 41. 03-R-0139 4. 03-O-0187 42. 03-R-0163 |
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| 6. 03-O-0125 44. 03-R-0165 |
| 7. 03-R-0143 45. 03-R-0166 |
| 8. 03-R-0144 46. 03-R-0167 |
| 9. 03-R-0189 47. 03-R-0168 |
| 10. 03-R-0210 48. 03-R-0169 |
| 11. 03-R-0211 49. 03-R-0170 |
| 12. 03-R-0212 50. 03-R-0171 |
| 13. 03-R-0213 51. 03-R-0172 |
| 14. 03-R-0145 52. 03-R-0173 |
| 15. 03-R-0146 53. 03-R-0174 |
| 16. 03-R-0149 54. 03-R-0175 |
| 17. 03-R-0150 55. 03-R-0176 |
| 18. 03-R-0151 56. 03-R-0177 |
| 19. 03-R-0152 57. 03-R-0178 |
| 20. 03-R-0153 58. 03-R-0179 21. 03-R-0160 59. 03-R-0180 |
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| 23. 03-R-0208 61. 03-R-0201 24. 03-R-0209 |
| 25. 03-R-0141 |
| 26. 03-R-0141 26. 03-R-0142 |
| 27. 03-R-0142 |
| 28. 03-R-0128 |
| 29. 03-R-0129 |
| 30. 03-R-0130 |
| 31. 03-R-0131 |
| 32. 03-R-0132 |
| 33. 03-R-0133 |
| 34. 03-R-0134 |
| 35. 03-R-0135 |
| 36. 03-R-0136 |

Consent I Vote: 14Yeas; 0 Nays: (See RCS #4470) Item Removed from the Consent Agenda: 03-R-0224

BY CITY UTILITIES COMMITTEE A RESOLUTION A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ENVIRONMENTAL CARE, FOR FC-7467-02, ANNUAL CONTRACT FOR LANDSCAPING SERVICES FOR THE DEPARTMENT OF WATERSHED MANAGEMENT ON MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY NINE THOUSAND NINE 523001 M55001 (\$70,270.00); 2J01 523001 M56001(\$42,840.00) ;2J01 523001 M53001(\$43,700.00); 2J01 523001 M57301 (\$34,840.00) ; 2J01 523001 M57201 CONTRACT SHALL BE BASED ON UNIT PRICES. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J01 523001 M52001 (\$93,340.00) ; 2J01 523001 M55001 (\$70,270.00); 2J01 523001 HUNDRED NINTY DOLLARS (\$299,990.00). SAID BEHALF OF THE DEPARTMENT OF WATERSHED Referred To: Date Referred Refferred To: Date Referred Referred To: Date Referred PERSONAL PAPER REFER **ADVERTISE & REFER** REGULAR REPORT REFER CONSENT REFER 1st ADOPT 2nd READ & REFER 03- earrow -0140 (Do Not Write Above This Line) ADOPTED BY FEB 1 7 2003 Fav, Adv, Hold (see rev. side) Other Chair ______ Referred To Committee Date Adv, Hold (see rev. side) Committee Mem Members Refer To Chair Date First Reading Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) Other Committee Committee Members Members Refer To Refer To Action Chair Chair Date Date ☐ 2nd 크 Consent ATLANTA OTTY COUNCIL PRESIDENT FINAL COUNCIL ACTION MAYOR'S ACTION FEB 1 7 2003 CEBTIFIED Readings □ V Vote ☐ 1st & 2nd MAYOR □ 3rd